

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement of an amount of Rs. 715.00 (Rupees Seven hundred and fifteen only) at Care Hospital, Banjara Hills, Hyderabad– Sanction Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 9**

**Dated: 07-01-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri. N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 25.10.2012
- 4) Govt.Memo. No. 24892/P.W.O.P/A2/2012-1, Dated: 29.10.2012
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2413/GCDS/2012, Dt. 12.12.2012

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.715/- towards Medical Expenditure incurred by him towards his General treatment (Hypo thyroidism & HTN) in Care Hospital, Banjara Hills, Hyderabad on 02.10.2012

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 715/- (Rupees Seven hundred and fifteen only) to Sri N. Prateep Kumar, IFS., Special Secretary to Government, towards medical expenses incurred by him for his General treatment (Hypo thyroidism & HTN) in Care Hospital, Banjara Hills, Hyderabad on 02.10.2012.

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 715.00
Inadmissible amount .....	--
Net Admissible amount...	Rs. 715.00
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
Net admissible amount	Rs. 715.00

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINICIPAL SECRETARY TO GOVERNMENT**

To  
Sri. N. Prateep Kumar, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**